

BILL NO. S-91-12-

31
SPECIAL ORDINANCE NO. S-

33591

1
2 AN ORDINANCE approving the awarding
3 of Reference #0326 by the City of
4 Fort Wayne, Indiana, by and through
5 its Department of Purchasing and
6 MIDWEST AUTO PARTS for the City
7 Utilities Garage.


8
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #0326 between the City of
12 Fort Wayne, by and through its Department of Purchasing
13 and MIDWEST AUTO PARTS for the City Utilities Garage,
14 respectfully for:

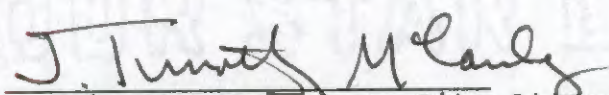
15 the purchase of GM body repair parts
16 during 1992 for the City Utilities
17 Garage;

18 involving a total cost of Twenty Thousand and no/100+/-
19 Dollars (\$20,000.00+/-), all as more particularly set
20 forth in said Reference #0326 which is on file in the
21 Office of the Department of Purchasing, and is by
22 reference incorporated herein, made a part hereof, and is
23 hereby in all things ratified, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full
25 force and effect from and after its passage and any and
26 all necessary approval by the Mayor.

27
28 
29 Council Member

30 APPROVED AS TO FORM
31 AND LEGALITY

32
33 
34 J. Timothy McCaulay, City Attorney

REFERENCE NO.:	0326
DEPARTMENT:	CU GARAGE
DATE:	12/10/91
ITEM/SERVICE:	BODY REPAIR PARTS
ADVERTISED BID:	NO
DATES ADVERTISED:	
DATE OPENED:	
WRITTEN QUOTE:	YES
DATE DUE:	11/7/91
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	3
NO. OF VENDORS RECEIVING BID:	3
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	2
DATE SENT TO DEPT FOR RECOMM:	11/7/91
DATE RECOMM RECEIVED BACK:	11/21/91
DATE SENT TO LAW DEPARTMENT:	11/27/91
INTRODUCTION DATE:	12/10/91
DISCUSSION DATE:	12/17/91
PASSAGE DATE:	1/7/92

REFERENCE NO. 0326

C U GARAGE

2CUG069

DESC	QTY	MIDWEST	AUTO
TENSION	1	\$35.63	\$35.63
LABEL-ACS	1	\$4.09	\$4.09
SHROUD	1	\$18.26	\$18.26
BLADE ASM	3	\$16.58	\$49.74
SUPPORT A	2	\$141.00	\$282.00
COVER ASM	18	\$42.94	\$772.92
LABEL-VEH	1	\$4.09	\$4.09
PANEL ASM	1	\$97.50	\$97.50
MAT ASM-F	21	\$85.50	\$1,795.50
FILLER	1	\$64.88	\$64.88
FENDER	3	\$122.50	\$367.50
FENDER	1	\$122.50	\$122.50
BRKT	1	\$3.45	\$3.45
SHROUD	1	\$18.26	\$18.26
HINGE	1	\$31.80	\$31.80
GRILLE	1	\$64.02	\$64.02
BEZEL	1	\$7.31	\$7.31
MLDG	1	\$15.15	\$15.15
PANEL	1	\$61.31	\$61.31
MLDG	1	\$12.00	\$12.00
MLDG ASM	1	\$21.00	\$21.00
MOLDING	1	\$2.96	\$2.96
STOP	1	\$4.84	\$4.84
HOOD	2	\$220.50	\$441.00
CAP ASM	2	\$21.00	\$42.00
FACIA	1	\$90.00	\$90.00
GRL EXT	2	\$54.94	\$109.88
BEZEL	2	\$24.94	\$49.88
BEZEL	2	\$24.94	\$49.88
PANEL	3	\$186.75	\$560.25
SHIELD	2	\$2.70	\$5.40
SKIRT	2	\$44.06	\$88.12
GRILLE	1	\$29.96	\$29.96
COVER	2	\$0.79	\$1.58
COVER	1	\$24.38	\$24.38
SKIRT	1	\$55.40	\$55.40
BRACE	1	\$19.13	\$19.13
SUPPORT A	1	\$111.00	\$111.00
DOOR AMS	1	\$408.00	\$408.00
MOLDING-B	1	\$36.00	\$36.00
HINGE ASM	1	\$144.75	\$144.75
BAR-RR BP	1	\$90.75	\$90.75
INSERT-GM	1	\$5.29	\$5.29
CAP AMS-B	1	\$23.06	\$23.06
STRIP ASM	1	\$22.69	\$22.69
CAPSULE A	2	\$153.60	\$307.20
PLATE ASM	1	\$10.39	\$10.39
LENS	1	\$1.91	\$1.91
REFL	1	\$5.36	\$5.36

HDL ASM	1	\$29.40	\$29.40
ABSORB	1	\$38.60	\$38.60
TRAY ASM	1	\$9.86	\$9.86
CASE-EVAO	1	\$14.96	\$14.96
CAP HUB	14	\$17.74	\$248.36
BRACKET	1	\$10.05	\$10.05
DEFLECTOR	1	\$17.66	\$17.66
ARM ASM	1	\$10.24	\$10.24
HANDL	1	\$28.88	\$28.88
LAMP ASM	2	\$11.68	\$23.36
PAD	2	\$1.05	\$2.10
LAMP ASM	1	\$20.72	\$20.72
LAMP ASM	2	\$20.25	\$40.50
LAMP ASM	1	\$9.65	\$9.65
LAMP ASM	1	\$20.72	\$20.72
MIRROR	2	\$28.13	\$56.26
WHEEL	1	\$78.00	\$78.00

\$7,249.29

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO.

0326

DATE OF REQUEST

10/28/91

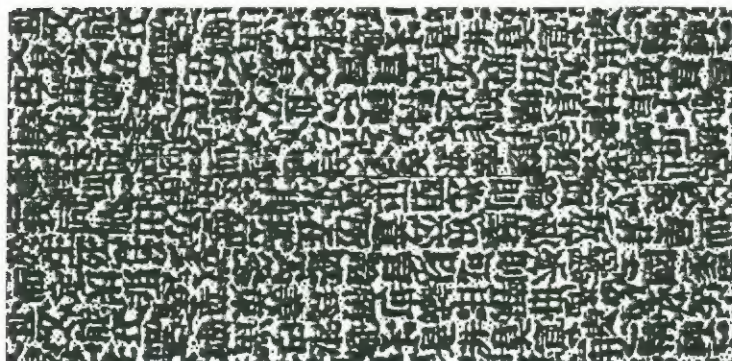
☐ Quotations☒ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

11/07/91 - 4:00 P.M.

PAGE

TO

MIDWEST AUTO PARTS
2701 S COLISEUM BLVD STE 1037
FORT WAYNE IN 46864-2658



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

Phillip B. Myers

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LOT	<p>GM BODY REPAIR PARTS AS PER THE ATTACHED LIST</p> <p>PRICES TO BE HELD FIRM THRU TERM OF AGREEMENT.</p> <p>TERM OF AGREEMENT: JAN 1, 1992 TO DEC 31, 1992</p> <p>FOR INFORMATION CONTACT DON HECK AT: (219) 427-1238.</p> <p>THIS IS A SEALED QUOTATION - ENVELOPES WILL <u>NOT</u> BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS.</p> <p>ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.</p> <p>TOTAL PRICE <u>2239.29</u> DELIVERY <u>0</u> F.O.B. <u>N/A</u></p>		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

David R. Self

DATE:

11-4-91

VENDOR 2

CITY OF FORT WAYNE

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING QUOTES FOR THE PURCHASE OF GM BODY REPAIR PARTS FOR THE CITY UTILITIES GARAGE FOR 1992.

PRICES QUOTED MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR OTHER MISC FEES.

DELIVERY TO BE WITHIN EIGHT (8) HOURS AFTER RECEIPT OF ORDER.

AWARDED VENDOR(S) WILL BE GIVEN A PRICE AGREEMENT FOR THE CONTRACT YEAR WITH THE QUOTE REFERENCE NUMBER STATED ON THEIR COPY.

THESE ITEMS REPRESENT ONLY A PORTION OF WHAT WE MAY PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING MORE OR LESS AND ANY OTHER ITEMS NEEDED OF THE SAME CLASSIFICATION.

TERM OF AGREEMENT: JANUARY 1, 1992 THROUGH DECEMBER 31, 1992

NOTE TO VENDOR: PRICE SHEET INCLUDED WITH THIS QUOTE MUST BE FILLED OUT AND RETURNED.

PRICE SHEET

QTY	UNIT	DESCRIPTION	COST	TOTAL
1	EA	10055798 TENSION	\$ <u>35.63</u>	\$ <u>35.63</u>
1	EA	10055889 LABEL-ACS	\$ <u>4.09</u>	\$ <u>4.09</u>
1	EA	10065719 SHROUD-	\$ <u>18.26</u>	\$ <u>18.26</u>
3	EA	10065761 BLADE ASM-	\$ <u>16.58</u>	\$ <u>49.74</u>
2	EA	10089625 SUPPORT A-	\$ <u>141.00</u>	\$ <u>282.00</u>
18	EA	10091784 COVER ASM	\$ <u>42.94</u>	\$ <u>772.92</u>
1	EA	10116663 LABEL-VEH	\$ <u>4.09</u>	\$ <u>4.09</u>
1	EA	10124292 PANEL ASM-	\$ <u>97.50</u>	\$ <u>97.50</u>
21	EA	10128933 MAT ASM-F	\$ <u>85.50</u>	\$ <u>1785.50</u>
1	EA	12390727 FILLER-	\$ <u>64.88</u>	\$ <u>64.88</u>
3	EA	12396624 FENDER-	\$ <u>122.50</u>	\$ <u>367.50</u>
1	EA	12396625 FENDER-	\$ <u>122.50</u>	\$ <u>122.50</u>
1	EA	14003806 BRKT	\$ <u>3.45</u>	\$ <u>3.45</u>
1	EA	14010526 SHROUD -	\$ <u>18.26</u>	\$ <u>18.26</u>
1	EA	14015976 HINGE -	\$ <u>31.80</u>	\$ <u>31.80</u>
1	EA	14021295 GRILLE -	\$ <u>64.02</u>	\$ <u>64.02</u>
1	EA	14021351 BEZEL-	\$ <u>7.31</u>	\$ <u>7.31</u>
1	EA	14021550 MLDG-	\$ <u>15.15</u>	\$ <u>15.15</u>
1	EA	14022809 PANEL-	\$ <u>61.31</u>	\$ <u>61.31</u>
1	EA	14022857 MLDG -	\$ <u>12.00</u>	\$ <u>12.00</u>
1	EA	14022859 MLDG ASM-	\$ <u>21.00</u>	\$ <u>21.00</u>
1	EA	14025325 MOLDING -	\$ <u>2.96</u>	\$ <u>2.96</u>
1	EA	14052561 STOP	\$ <u>4.84</u>	\$ <u>4.84</u>
2	EA	14068865 HOOD-	\$ <u>220.50</u>	\$ <u>441.00</u>
2	EA	14079968 CAP ASM -	\$ <u>21.00</u>	\$ <u>42.00</u>
1	EA	14080870 FACIA-	\$ <u>90.00</u>	\$ <u>90.00</u>
2	EA	14081651 GRL EXT-	\$ <u>54.94</u>	\$ <u>109.88</u>
2	EA	14090359 BEZEL-	\$ <u>24.94</u>	\$ <u>49.88</u>
2	EA	14090360 BEZEL-	\$ <u>24.94</u>	\$ <u>49.88</u>
3	EA	14090365 PANEL-	\$ <u>186.25</u>	\$ <u>558.75</u>
2	EA	14103558 SHIELD-	\$ <u>2.70</u>	\$ <u>5.40</u>
2	EA	14103652 SKIRT-	\$ <u>44.06</u>	\$ <u>88.12</u>
1	EA	15554910 GRILLE-	\$ <u>29.96</u>	\$ <u>29.96</u>
2	EA	15588123 COVER-	\$ <u>.79</u>	\$ <u>1.58</u>
1	EA	15588125 COVER-	\$ <u>24.38</u>	\$ <u>24.38</u>
1	EA	15594889 SKIRT-	\$ <u>55.40</u>	\$ <u>55.40</u>
1	EA	15606577 BRACE-	\$ <u>19.13</u>	\$ <u>19.13</u>
1	EA	15606587 SUPPORT A-	\$ <u>111.00</u>	\$ <u>111.00</u>
1	EA	15616150 DOOR ASM -	\$ <u>408.00</u>	\$ <u>408.00</u>
1	EA	15621699 MOLDING-B-	\$ <u>36.00</u>	\$ <u>36.00</u>
1	EA	15622274 HINGE ASM	\$ <u>144.75</u>	\$ <u>144.75</u>
1	EA	15629969 BAR-RR BP-	\$ <u>90.75</u>	\$ <u>90.75</u>
1	EA	15634862 INSERT-GM	\$ <u>5.29</u>	\$ <u>5.29</u>
1	EA	15635473 CAP ASM-B-	\$ <u>23.06</u>	\$ <u>23.06</u>
1	EA	15657601 STRIP ASM-	\$ <u>22.69</u>	\$ <u>22.69</u>
2	EA	16513076 CAPSULE A-	\$ <u>153.60</u>	\$ <u>307.20</u>
1	EA	1708512 PLATE ASM-	\$ <u>10.39</u>	\$ <u>10.39</u>
1	EA	20013679 LENS-	\$ <u>1.91</u>	\$ <u>1.91</u>
1	EA	20030351 REFL	\$ <u>5.36</u>	\$ <u>5.36</u>
1	EA	20111713 HDL ASM-	\$ <u>29.40</u>	\$ <u>29.40</u>
1	EA	22075427 ABSORB-	\$ <u>38.60</u>	\$ <u>38.60</u>

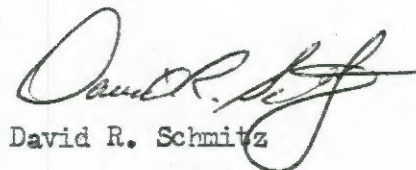
1	EA	25502903 TRAY ASM -	\$ 9.86	\$ 9.86
1	EA	3057837 CASE-EVAO -	\$ 14.96	\$ 14.96
14.	EA	337281 CAP HUB -	\$ 17.74	\$ 248.36
1	EA	365426 BRACKET -	\$ 10.05	\$ 10.05
1	EA	375691 DEFLECTOR -	\$ 17.66	\$ 17.66
1	EA	460048 ARM ASM	\$ 10.24	\$ 10.24
1	EA	462022 HANDL -	\$ 28.88	\$ 28.88
2	EA	5974650 LAMP ASM -	\$ 11.68	\$ 23.36
2	EA	6264100 PAD -	\$ 1.05	\$ 2.10
1	EA	914549 LAMP ASM -	\$ 20.72	\$ 20.72
2	EA	914550 LAMP ASM -	\$ 20.25	\$ 40.50
1	EA	915449 LAMP ASM -	\$ 9.65	\$ 9.65
1	EA	915451 LAMP ASM -	\$ 20.72	\$ 20.72
2	EA	919729 MIRROR	\$ 28.13	\$ 56.26
1	EA	9590603 WHEEL -	\$ 78.00	\$ 78.00

All prices are subject to monthly revisions by General Motors Corp.

1991 Revision History -

Months where a price INCREASE occurred -	2
Months where a price DECREASE occurred -	2
Months where NO PRICE CHANGE occurred -	6

Parts marked in red are currently in stock and are available for purchase on demand. Any parts not currently in stock would be placed in inventory for immediate delivery upon receipt of contract.



David R. Schmitz

Midwest Auto Parts, Inc.

CITY OF FORT WAYNE

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING QUOTES FOR THE PURCHASE OF GM BODY REPAIR PARTS FOR THE CITY UTILITIES GARAGE FOR 1992.

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1	EA	10055798 TENSION	\$	\$
1	EA	10055889 LABEL-ACS	\$	\$
1	EA	10065719 SHROUD	\$	\$
3	EA	10065761 BLADE ASM	\$	\$
2	EA	10089625 SUPPORT A	\$	\$
18	EA	10091784 COVER ASM	\$	\$
1	EA	10116663 LABEL-VEH	\$	\$
1	EA	10124292 PANEL ASM	\$	\$
21	EA	10128933 MAT ASM-F	\$	\$
1	EA	12390727 FILLER	\$	\$
3	EA	12396624 FENDER	\$	\$
1	EA	12396625 FENDER	\$	\$
1	EA	14003806 BRKT	\$	\$
1	EA	14010526 SHROUD	\$	\$
1	EA	14015976 HINGE	\$	\$
1	EA	14021295 GRILLE	\$	\$
1	EA	14021351 BEZEL	\$	\$
1	EA	14021560 MLDG	\$	\$
1	EA	14022809 PANEL	\$	\$
1	EA	14022857 MLDG	\$	\$
1	EA	14022859 MLDG ASM	\$	\$
1	EA	14025325 MOLDING	\$	\$
1	EA	14052561 STOP	\$	\$
2	EA	14068865 HOOD	\$	\$
2	EA	14079968 CAP ASM	\$	\$
1	EA	14080870 FACIA	\$	\$
2	EA	14081651 GRL EXT	\$	\$
2	EA	14090359 BEZEL	\$	\$
2	EA	14090360 BEZEL	\$	\$
3	EA	14090365 PANEL	\$	\$
2	EA	14103558 SHIELD	\$	\$
2	EA	14103652 SKIRT	\$	\$
1	EA	15554910 GRILLE	\$	\$
2	EA	15588123 COVER	\$	\$
1	EA	15588125 COVER	\$	\$
1	EA	15594889 SKIRT	\$	\$
1	EA	15606577 BRACE	\$	\$
1	EA	15606587 SUPPORT A	\$	\$
1	EA	15616150 DOOR ASM	\$	\$
1	EA	15621699 MOLDING-B	\$	\$
1	EA	15622274 HINGE ASM	\$	\$
1	EA	15629969 BAR-RR BP	\$	\$
1	EA	15634862 INSERT-GM	\$	\$
1	EA	15635473 CAP ASM-B	\$	\$
1	EA	15657601 STRIP ASM	\$	\$
2	EA	16513076 CAPSULE A	\$	\$
1	EA	1708512 PLATE ASM	\$	\$
1	EA	20013679 LENS	\$	\$
1	EA	20030351 REFL	\$	\$
1	EA	20111713 HDL ASM	\$	\$
1	EA	22075427 ABSORB	\$	\$

Read the first time in full and on motion by Quinn,
seconded by Edmonds, and duly adopted, read the second time by
title and referred to the Committee on City Utilities (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Common Council Conference Room 128, City-County
Building, Fort Wayne, Indiana, on _____, the _____, day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 12-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Edmonds, and duly adopted, placed on its passage.
PASSED ☒ LOST ☐ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 335-91
on the 26th day of December, 1991

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 27th day of December, 1991,
at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of January,
1992, at the hour of 11:55 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0326 for GM body repair parts for the City Utilities Garage for 1992. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This will be used to purchase repair parts for damaged vehicles for the City fleet.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Could not provide the parts to make the repairs to vehicles. City services could not be performed.

PRIOR APPROVAL REQUESTED: NO

DATE: 1-21-12 31

MONIES INVOLVED: Midwest Auto Parts \$20000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:	CU Garage	702-803-G154-4239
	Park Dept	121-121-P240-4362
	Fire Dept	011-015-1510-4362

BILL NO. S-91-12-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) XXXXXXXXXX (RESOLUTION) approving the awarding
of Reference #0326 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and MIDWEST AUTO PARTS for
the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Charles B. Redd

Paul M. Burns

Edmonds

Schmidt

Long

Long

Long

Long

Long

Long

Long

DATED: 12-19-91

Sandra E. Kennedy
City Clerk